



Campaign Finance Report

Buz Mills for Governor
Committee #: 201000352

Treasurer: Mills, Buz
PO Box 12490, Scottsdale, AZ 85267
Phone: (602) 861-2010
Email: buz mills@buz4gov.com
Candidate Name: Mills, Buz
Office Sought: Governor

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$715.89
Total Cash Receipts this Reporting Period:	\$3,400.00
Total Cash Disbursements this Reporting Period:	\$2,850.60
Cash Balance at End of Reporting Period:	\$1,265.29

Report ID: 70008

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$3,400.00	\$0.00	\$3,400.00	\$3,273,295.66
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$107,243.02
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,590.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$34.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,273.25
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,400.00	\$0.00	\$3,400.00	\$3,385,435.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,850.60	\$0.00	\$2,850.60	\$3,369,591.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14,579.07
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,850.60	\$0.00	\$2,850.60	\$3,384,170.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,850.60			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Mills, Buz	09/29/2010	\$3,400.00	\$3,272,995.66
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	Business Owner, Owner			
Total of Personal and Family Contributions			\$3,400.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$3,400.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE SYMINGTON GROUP	09/17/2010	\$(705.57)	\$3,226,254.62
Address:	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Qwest			
Original Date:	01/19/2010			
Original Amount:	(\$4,445.38)			
Name:	THE SYMINGTON GROUP	09/29/2010	\$3,464.22	\$3,226,254.62
Address:	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	BANKCARD SERVICES	10/04/2010	\$16.00	\$409.47
Address:	PO Box 15288, , Wilmington, DE 19886		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Transfirst	10/12/2010	\$75.95	\$2,514.54
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$3,556.17	
Total of Refunds, Rebates, and Credits Received			(\$705.57)	
Net Total of Operating Expenses			\$2,850.60	

